

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Emergency Vehicle Lighting	
Effective Date: 06/02/2015	
Expiration Date: 06/01/2017	
Agency Number:	
Facility: ASA-15-034	
Vendor ID: 0000078510	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: BLUNK SAFETY SYSTEMS INC
4113 TURNER RD
RICHMOND IN 47374

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Emergency Vehicle Lighting. QPA can be mutually renewed yearly for two additional years. Quantities are estimates and could be more or less.	
1	9,999,999,999.00	EA 000000000100237223	Bracket, Siren Speaker ES100, Chevy Tahoe	13.2000
2	9,999,999,999.00	EA 000000000100237224	Bracket, Siren Speaker ES100, Dodge Charger	13.2000
3	9,999,999,999.00	EA 000000000100237225	Flasher, Headlight, Wig-Wag, Chevy Tahoe	35.1000
4	9,999,999,999.00	EA 000000000100237226	Flasher, Headlight, Wig-Wag, Dodge Charger	35.1000
5	9,999,999,999.00	EA 000000000100237227	Flasher, Tail light	35.1000
6	9,999,999,999.00	EA 000000000100237228	Knob, Lighting control	9.0000
7	9,999,999,999.00	EA 000000000100237229	Lightbar, 53	789.0000
8	9,999,999,999.00	EA 000000000100237230	Lightbar, 45	678.0000
9	9,999,999,999.00	EA 000000000100237231	Lightbar, 47	1,080.0000
10	9,999,999,999.00	EA 000000000100237232	Lightbar, 52	1,180.0000
11	9,999,999,999.00	EA 000000000100237233	Lightbar, 44	1,080.0000
12	9,999,999,999.00	EA 000000000100237234	Light, Deck, Dual Red/Blue, LED	126.9000
13	9,999,999,999.00	EA 000000000100237235	Light, Deck, Single, LED, Blue	64.8000
14	9,999,999,999.00	EA 000000000100237236	Light, Deck, Single, LED, Red	64.8000
15	9,999,999,999.00	EA 000000000100237237	Lights, Corner, External LED	44.0000
16	9,999,999,999.00	EA 000000000100237238	Lights, Corner, External LED, Alternate	33.0000
17	9,999,999,999.00	EA 000000000100237239	Lights, Corner, Internal LED	44.0000
18	9,999,999,999.00	EA 000000000100237240	Lighting Control, New	245.0000
19	9,999,999,999.00	EA 000000000100237241	Lighting Control, New	375.0000
20	9,999,999,999.00	EA 000000000100237242	Repair, Lighting Control, 1-5 years old	75.0000
21	9,999,999,999.00	EA 000000000100237243	Repair, Lighting Control (5+ year old)	110.0000
22	9,999,999,999.00	EA 000000000100237244	Load Distribution Kit	44.5500
23	9,999,999,999.00	EA 000000000100237245	Rack, Shotgun	245.0000
24	9,999,999,999.00	EA 000000000100237246	Speaker, Siren	95.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		EA	Each	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		